0032-5G-EPIE5G-00140431-143965

Case No.: 14-50381-KMS

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF MISSISSIPPI GULPORT DIVISION

In re: DAN M JONES JR TONYA C JONES

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

WARREN A. CUNTZ, JR., chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/07/2014.
- 2) The plan was confirmed on 05/21/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/04/2019.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 105,264.77.
- 10) Amount of unsecured claims discharged without full payment: 85,892.67.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor: \$35,116.00 Less amount refunded to debtor: \$125.61

NET RECEIPTS: \$34,990.39

Expenses of Administration:

Attorney's Fees Paid Through The Plan: \$1,981.00

Court Costs: \$.00

Trustee Expenses and Compensation: \$2,363.19

Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,344.19

Attorney fees paid and disclosed by debtor: \$.00

Scheduled Creditors:						
Creditor		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BELLSOUTH TELECOMMUNICATIONS IN	Unsecured	NA	169.31	169.31	.00	.00
BELMONT FINANCE	Secured	1,633.80	1,375.15	1,633.80	1,633.80	.00
BELMONT FINANCE LLC	Secured	NA	NA	NA	.00	.00
BSI FINANCIAL SVCS	Secured	9,555.00	9,555.00	9,555.00	9,555.00	.00
BSI FINANCIAL SVCS	Secured	150.00	150.00	150.00	150.00	.00
CHASE CARD SERV	Unsecured	2,130.00	NA	NA	.00	.00
COASTAL CREDIT INC	Secured	1,996.20	1,680.00	1,996.20	1,996.20	.00
CREDIT COLLECTION SERVICES	Unsecured	190.00	NA	NA	.00	.00
FEDERAL LOAN SERVICING	Unsecured	26,487.00	NA	NA	.00	.00
FOX COLLECTION CENTER	Unsecured	156.00	155.40	155.40	.00	.00
FRANKLIN COLLECTION SERVICE	Unsecured	1,984.09	1,984.09	1,984.09	.00	.00
FRANKLIN COLLECTION SV	Unsecured	995.00	NA	NA	.00	.00
GARDEN PARK MEDICAL CENTE	Unsecured	1,519.42	NA	NA	.00	.00
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SOUTHERN DISTRICT OF MISSISSIPPI GULPORT DIVISION

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Scheduled Creditors:						
<u>Creditor</u> Name	Class	<u>Claim</u> Scheduled	<u>Claim</u> Asserted	<u>Claim</u> Allowed	<u>Principal</u> Paid	<u>Interest</u> Paid
GULF COAST COMMUNITY FCU**	Secured	17.311.20	·		17.311.20	.00
		,-	14,570.81	17,311.20	,-	
GULF SOUTH SURGERY CENTER	Unsecured	1,026.00	NA	NA	.00	.00
HEALTHSPRING	Unsecured	397.10	NA	NA	.00	.00
HOLLOWAY CREDIT SOLUTIONS LLC	Unsecured	26.00	26.40	26.40	.00	.00
HOLLOWAY CREDIT SOLUTIONS LLC	Unsecured	158.00	158.60	158.60	.00	.00
HOME DEPOT/CITIBANK	Unsecured	2,025.00	NA	NA	.00	.00
HSBC BANK	Unsecured	2,123.00	NA	NA	.00	.00
JC PENNEY /GE	Unsecured	572.00	NA	NA	.00	.00
KEESLER FEDERAL CREDIT UNION	Unsecured	6,268.06	NA	NA	.00	.00
LOWES/GECRB	Unsecured	660.00	NA	NA	.00	.00
MSCB INC	Unsecured	549.00	NA	NA	.00	.00
MSCB INC	Unsecured	NA	NA	NA	.00	.00
NATIONAL CREDIT MGMT	Unsecured	449.00	NA	NA	.00	.00
ORANGE GROVE MEDICAL SPECIALIST	Unsecured	867.51	NA	NA	.00	.00
QUANTUM3 GROUP LLC as agent for	Unsecured	1,090.35	1,090.35	.00	.00	.00
SOUTH MISSISSIPPI COLLECTION SVC	Unsecured	5,796.99	5,796.99	5,796.99	.00	.00
TARGET CREDIT /TD BANK USA	Unsecured	2,392.00	NA	NA	.00	.00
TRANSWORLD SYSTEMS	Unsecured	308.00	NA	NA	.00	.00
US DEPARTMENT OF EDUCATION	Unsecured	28,223.79	28,223.79	28,223.79	.00	.00
US SBA	Secured	89,000.00	NA	NA	.00	.00
VERITAS INSTRUMENT RENTAL	Unsecured	50.00	NA	NA	.00	.00

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Scheduled Creditors:						
Creditor		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	Interest
Name	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
WEST ASSET MANAGEMENT	Unsecured	370.00	NA	NA	.00	.00
Summary of Disbursements to Cred	litors:			Claim	Principal	Interest
Secured Payments:				Allowed	<u>Paid</u>	<u>Paid</u>
Mortgage Ongoing:				.00	.00	.00
Mortgage Arrearage:				.00	.00	.00
Debt Secured by Vehicle:				19,307.40	19,307.40	.00
All Other Secured:				11,338.80	11,338.80	.00
TOTAL SECURED:				30,646.20	30,646.20	.00
Priority Unsecured Payments:						
Domestic Support Arrearage:				.00	.00	.00
Domestic Support Ongoing:				.00	.00	.00
All Other Priority:				.00	.00	.00
TOTAL PRIORITY:				.00	.00	.00
GENERAL UNSECURED PAYMENTS	3:			36,514.58	.00	.00
Disbursements:						
Expenses of Administration:				\$4,344.19		
Disbursements to Creditors:				\$30,646.20		
TOTAL DISBURSEMENTS:						\$34,990.39

¹²⁾ The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/31/2019 By: /s/WARREN A. CUNTZ, JR. Standing Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act

exemption 5 C.F.R. Section 1320.4(a)(2) applies.